

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

INVOICE

DUPLICATE

| | |
|-----------------|----------------------------|
| Advertiser | JOE KYRILLOS FOR US SENATE |
| Product | Politiical |
| Estimate Number | |

| | |
|-------------------|------------------|
| Station | WCAU |
| Account Executive | Aaron Zeligson |
| Sales Office | Philadelphia NSO |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | PL12110031 |
| Invoice Date | 11/25/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 343010 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/22/12 - 11/06/12 |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|-------|
| Agency Ref | 31735 |
| Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|------------|-----|----------------------|--------|----------|-----------|-----------------------|------------------|-------|
| 1 | WCAU | 7A-9A TODAY SHOW | 7A-9A M-F | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | MTWTF-- | | | | |
| | WCAU | | | M | 10/29/12 | :15 | 9:14 AM | KYEC1024H | \$750.00 | | 4 |
| | | | | | | :15 | 9:15 AM | KYEC1024H | \$750.00 | | |
| | WCAU | | | W | 10/31/12 | :15 | 8:38 AM | KYEC1024H | \$750.00 | | 6 |
| | | | | | | :15 | 8:40 AM | KYEC1024H | \$750.00 | | |
| | WCAU | | | F | 11/02/12 | :15 | 7:28 AM | KYEC1024H | \$750.00 | | 5 |
| | | | | | | :15 | 7:30 AM | KYEC1024H | \$750.00 | | |
| 2 | WCAU | 7A-9A TODAY SHOW | 7A-9A M-F | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WCAU | | | M | 11/05/12 | :00 | | | \$1,500.00 | See MG 2.2 | 1 |
| | | | | | | :00 | | | \$0.00 | | |
| | | NA-NOT AVAILABLE | | | | | | | | | |
| | WCAU | | | Tu | 11/06/12 | :15 | 8:28 AM | KYEC1024H | \$750.00 | MG for 2.1 11/05 | 2 |
| | | | | | | :15 | 8:30 AM | KYEC1024H | \$750.00 | | |
| 3 | WCAU | 9A-10A TODAY SHOW 2 | 9A-10A M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 5x | MTWTF-- | | | | |
| | WCAU | | | M | 10/29/12 | :15 | 9:58 AM | KYEC1024H | \$138.00 | | 6 |
| | | | | | | :15 | 10:00 AM | KYEC1024H | \$137.00 | | |
| | WCAU | | | Tu | 10/30/12 | :15 | 9:28 AM | KYEC1024H | \$138.00 | | 7 |
| | | | | | | :15 | 9:29 AM | KYEC1024H | \$137.00 | | |

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INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | JOE KYRILLOS FOR US SENATE | Invoice # | PL12110031 |
| Product | Politiical | Invoice Date | 11/25/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WCAU | Order # | 343010 |
| Account Executive | Aaron Zeligson | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/22/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 31735 |
| | | Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|------------|----------------------|----------|--------|-------------|-----------|---------------------|---------------------|-------|
| 3 | WCAU | 9A-10A TODAY SHOW 2 | 9A-10A M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | WCAU | | | W | 10/31/12 | :00 | | | \$275.00 | See MG 3.11,3.12 | 10 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | NA-NOT AVAILABLE | | | | | | | |
| | WCAU | | | Th | 11/01/12 | :00 | | | \$275.00 | See MG 3.11,3.12 | 8 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | NA-NOT AVAILABLE | | | | | | | |
| | WCAU | | | F | 11/02/12 | :00 | | | \$275.00 | See MG 3.11,3.12 | 9 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | NA-NOT AVAILABLE | | | | | | | |
| | WCAU | 6A-7A M-F | 6A-7A M-F | F | 11/02/12 | :15 | 6:12 AM | KYEC1024H | \$300.00 | MG for 3.10,3.9,3.8 | 11 |
| | | | | | | :15 | 6:14 AM | KYEC1024H | \$300.00 | | |
| | WCAU | 6A-7A SATURDAY | 6A-7A SA | Sa | 11/03/12 | :15 | 6:55 AM | KYEC1024H | \$113.00 | MG for 3.10,3.9,3.8 | 12 |
| | | | | | | :15 | 6:57 AM | KYEC1024H | \$112.00 | | |
| 4 | WCAU | 9A-10A TODAY SHOW 2 | 9A-10A M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | MT- - - - - | | | | |
| | WCAU | 430-5A NBC10 NEWS @ 430A | 430A-5A | Su | 11/04/12 | :15 | 4:44 AM | KYEC1024H | \$38.00 | MG for 4.2 11/05 | 3 |
| | | | | | | :15 | 4:45 AM | KYEC1024H | \$37.00 | | |
| | WCAU | | | M | 11/05/12 | :00 | | | \$275.00 | See MG 4.3,4.4 | 2 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | NA-NOT AVAILABLE | | | | | | | |
| | WCAU | 5A-6A M-F NBC10 NEWS 5A | 5A-6A M-F | M | 11/05/12 | :15 | 5:28 AM | KYEC1024H | \$100.00 | MG for 4.2 11/05 | 4 |
| | | | | | | :15 | 5:30 AM | KYEC1024H | \$100.00 | | |

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INVOICE

DUPLICATE

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|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | JOE KYRILLOS FOR US SENATE | Invoice # | PL12110031 |
| Product | Politiical | Invoice Date | 11/25/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WCAU | Order # | 343010 |
| Account Executive | Aaron Zeligson | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/22/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 31735 |
| | | Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------------|------------------|----------------------|--------|----------|-----------|---------------------|------------------|-------|
| 4 | WCAU | 9A-10A TODAY SHOW 2 | 9A-10A M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | WCAU | VARIOUS/ OVERNIGHT | 2a-5a M-SU | M | 11/05/12 | :15 | 3:42 AM | KYEC1024H | \$13.00 | MG for 4.1 11/06 | 6 |
| | | | | | | :15 | 3:43 AM | KYEC1024H | \$12.00 | | |
| | WCAU | | | Tu | 11/06/12 | :00 | | | \$275.00 | See MG 4.5,4.6 | 1 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | | | | | | | | |
| | WCAU | 11A-12P NBC10 NEWS@11 M-F | 11A-12P | NA-NOT AVAILABLE | | | | | | | |
| | | | | Tu | 11/06/12 | :15 | 11:42 AM | KYEC1024H | \$125.00 | MG for 4.1 11/06 | 5 |
| | | | | | | :15 | 11:44 AM | KYEC1024H | \$125.00 | | |
| 5 | WCAU | 11A-12P NBC10 NEWS@11 M-F | 11A-12P | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | MTWTF-- | | | | |
| | WCAU | | | W | 10/31/12 | :15 | 11:27 AM | KYEC1024H | \$125.00 | | 4 |
| | | | | | | :15 | 11:29 AM | KYEC1024H | \$125.00 | | |
| | WCAU | | | Th | 11/01/12 | :15 | 11:39 AM | KYEC1024H | \$125.00 | | 6 |
| | | | | | | :15 | 11:41 AM | KYEC1024H | \$125.00 | | |
| | WCAU | | | F | 11/02/12 | :15 | 11:27 AM | KYEC1024H | \$125.00 | | 5 |
| | | | | | | :15 | 11:28 AM | KYEC1024H | \$125.00 | | |
| 6 | WCAU | 11A-12P NBC10 NEWS@11 M-F | 11A-12P | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WCAU | | | M | 11/05/12 | :15 | 11:24 AM | KYEC1024H | \$70.00 | | 1 |
| | | | | | | :15 | 11:26 AM | KYEC1024H | \$70.00 | | |
| 14 | WCAU | 4P-5P NBC10 NEWS | 4-5P M-F | | | | | | | | |
| | LUR | | | | | | | | | | |

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DUPLICATE

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| Advertiser | JOE KYRILLOS FOR US SENATE | Invoice # | PL12110031 |
| Product | Politiical | Invoice Date | 11/25/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WCAU | Order # | 343010 |
| Account Executive | Aaron Zeligson | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
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| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 31735 |
| | | Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------------------|-------------|---------|----------------------|--------|------------|-----------|---------------------|-------------------|-------|
| 14 | WCAU | 4P-5P NBC10 NEWS | 4-5P M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | WCAU | | | M | 11/05/12 | :15 | 4:43 PM | KYEC1024H | \$200.00 | | 1 |
| | | | | | | :15 | 4:46 PM | KYEC1024H | \$200.00 | | |
| 16 | WCAU | 5-6P NBC10 NEWS @ 5 M-F | 5-6P M-F | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | MTWTF- - | | | | |
| | WCAU | | | W | 10/31/12 | :15 | 4:58 PM | KYEC1024H | \$250.00 | | 1 |
| | | | | | | :15 | 4:59 PM | KYEC1024H | \$250.00 | | |
| | WCAU | | | Th | 11/01/12 | :00 | | | \$500.00 | See MG 16.3, 16.4 | 2 |
| | | | | | | :00 | | | \$0.00 | | |
| | | | | PREEMPT | | | | | | | |
| | WCAU | 9A-10A SATURDAY | 9A-10A SA | Sa | 11/03/12 | :15 | 9:58 AM | KYEC1024H | \$225.00 | MG for 16.2 11/01 | 3 |
| | | | | | | :15 | 10:00 AM | KYEC1024H | \$225.00 | | |
| | WCAU | 530-6A WALL STREET JOURNAL 530-6A | | Su | 11/04/12 | :15 | 5:41 AM | KYEC1024H | \$25.00 | MG for 16.2 11/01 | 4 |
| | | | | | | :15 | 5:42 AM | KYEC1024H | \$25.00 | | |
| 19 | WCAU | 6P-630P NBC10 NEWS | 6P-630P M-F | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | MTWTF- - | | | | |
| | WCAU | | | M | 10/29/12 | :15 | 6:29 PM | KYEC1024H | \$575.00 | | 1 |
| | | | | | | :15 | 6:30 PM | KYEC1024H | \$575.00 | | |
| | WCAU | | | W | 10/31/12 | :15 | 5:57 PM | KYEC1024H | \$575.00 | | 2 |
| | | | | | | :15 | 5:58 PM | KYEC1024H | \$575.00 | | |
| 20 | WCAU | 6P-630P NBC10 NEWS | 6P-630P M-F | | | | | | | | |

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| Advertiser | JOE KYRILLOS FOR US SENATE | Invoice # | PL12110031 |
| Product | Politiical | Invoice Date | 11/25/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
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| Account Executive | Aaron Zeligson | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/22/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 31735 |
| | | Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------------------------------|-----------------------------|-------------|-----------|----------------------|----------|----------|------------|-------------------|-----------------------|-----------------------|-------|
| 21 | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | WCAU | | | M | 11/05/12 | :15 | 6:22 PM | KYEC1024H | \$575.00 | | 1 |
| | | | | | | :15 | 6:25 PM | KYEC1024H | \$575.00 | | |
| | WCAU 11-1135P M-F LATE NEWS | | | 11P-1135P | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 2x | MTWTF- - | | | | |
| | WCAU | | | W | 10/31/12 | :15 | 11:13 PM | KYEC1024H | \$1,200.00 | | 3 |
| | | | | | | :15 | 11:14 PM | KYEC1024H | \$1,200.00 | | |
| | WCAU | | | Th | 11/01/12 | :00 | | | \$2,400.00 | See MG 21.5,21.6,21.7 | 4 |
| | | | | | | :00 | | \$0.00 | | | |
| PREEMPT-PROGRAM CHANGE | | | | | | | | | | | |
| WCAU 5A-6A M-F NBC10 NEWS 5A | | | 5A-6A M-F | Th | 11/01/12 | :15 | 5:28 AM | KYEC1024H | \$88.00 | MG for 21.4 11/01 | 5 |
| | | | | | :15 | 5:30 AM | KYEC1024H | \$87.00 | | | |
| WCAU 6A-7A SATURDAY | | | 6A-7A SA | Sa | 11/03/12 | :15 | 6:27 AM | KYEC1024H | \$113.00 | MG for 21.4 11/01 | 6 |
| | | | | | :15 | 6:29 AM | KYEC1024H | \$112.00 | | | |
| WCAU LATE NEWS SU | | | 11-1235A | Su | 11/04/12 | :15 | 12:30 AM | KYEC1024H | \$1,000.00 | MG for 21.4 11/01 | 7 |
| | | | | | :15 | 12:32 AM | KYEC1024H | \$1,000.00 | | | |
| 22 | WCAU 11-1135P M-F LATE NEWS | | | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | | | | | | | |
| 23 | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | WCAU | | | M | 11/05/12 | :15 | 11:31 PM | KYEC1024H | \$1,200.00 | | 1 |
| | | | | | :15 | 11:32 PM | KYEC1024H | \$1,200.00 | | | |
| WCAU 7A-9A SATURDAY | | | 7A-9A SA | | | | | | | | |
| CDR | | | | | | | | | | | |

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | JOE KYRILLOS FOR US SENATE | Invoice # | PL12110031 |
| Product | Politiical | Invoice Date | 11/25/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WCAU | Order # | 343010 |
| Account Executive | Aaron Zeligson | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/22/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 31735 |
| | | Advertiser Ref | 28482 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|----------------|------------------|-----------|----------------------|--------|----------|-----------|----------|----------------|-------|
| 23 | WCAU | 7A-9A SATURDAY | 7A-9A SA | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | WCAU | | | Sa | 11/03/12 | :15 | 7:58 AM | KYEC1024H | \$325.00 | | 2 |
| | | | | | | :15 | 8:00 AM | KYEC1024H | \$325.00 | | |
| 24 | WCAU | 6A-8A SUNDAY | 6A-8A SU | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WCAU | | | Su | 11/04/12 | :15 | 6:16 AM | KYEC1024H | \$88.00 | | 2 |
| | | | | | | :15 | 6:17 AM | KYEC1024H | \$87.00 | | |
| 26 | WCAU | 8-10A SUNDAY | 758A-956A SUNDAY | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | WCAU | | | Su | 11/04/12 | :15 | 8:28 AM | KYEC1024H | \$288.00 | | 2 |
| | | | | | | :15 | 8:30 AM | KYEC1024H | \$287.00 | | |
| | WCAU | | | Su | 11/04/12 | :15 | 9:22 AM | KYEC1024H | \$288.00 | | 1 |
| | | | | | | :15 | 9:24 AM | KYEC1024H | \$287.00 | | |
| <u>Aired Spots</u> | | | | 32 | | | | | | | |

| | | |
|--------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$22,840.00 | |
| <u>Agency Commission</u> | \$3,426.00 | |
| <u>Net Amount Due</u> | \$19,414.00 | Payment Terms 30 Days |

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